

GOVERNMENT OF TELANGANA
ABSTRACT

Labour Employment Training & Factories Department – Insurance Medical Services – Budget Estimates 2014-15 – Administrative sanction for an amount of Rs.17,31,95,000/- under Non-Plan from Budget Estimates 2014-15 to the Director of Insurance Medical Services – Orders – Issued.

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LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.RT.No. 120.

Dated:12-09-2014.
Read the following:

- 1) From the Director of Insurance Medical Services, Telangana State, Hyderabad, Lr.Rc.No.2431/A3A/2014-2015, Dt.12-08-2014.
- 2) G.O.Rt.No.430, Finance (EBS-III)Department, Dated.09-09-2014.

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ORDER :

In the G.O.2nd read above the Finance (EBS-III) Department have issued a Budget Release Order for an amount of Rs.17,31,95,000/- (Rupees Seventeen Crores Thirty One Lakhs Ninety Five Thousands only) to the Director of Insurance Medical Services, Hyderabad under Non-Plan (Rs.4,15,73,000/- from the Budget Estimates provision 2014-15 + additional amount of Rs.13,16,22,000/-) in relaxation of Treasury Control and Quarterly Regulation Orders subject to obtaining supplementary Grants during the year 2014-15 towards meeting the expenditure for insured persons and their dependents for providing medical care, under the following schemes.

2. The Government after careful examination of the matter, hereby accord administrative sanction to the Director of Insurance Medical Services, Telangana State, Hyderabad for an amount of Rs.17,31,95,000/- (Rupees Seventeen Crores Thirty One Lakhs Ninety Five Thousands only) under Non-Plan from the Budget Estimates provisions 2014-15 in relaxation of Treasury Control Orders and quarterly regulation under the schemes as indicated below :

(Rs.In thousands)

S. No.	Head of Account	Charged / Voted	Provision in BE (Jun,July, Aug& Sep-2014)	Additional Amounts sanctioned	Amounts reappropriated	Total Provision in BE (Jun,July,Aug& Sep-2014)	Amount already Authorized	Amount Authorised Now	Balance Amount Available
Scheme Name : Dispensaries (Reimbursable from ESIC) Procedure of Drawal of Funds : Detailed Voucher Bill Drawing Officer : Concerned DDO Remarks :									
1	2210-01-102-00-05-130-132	V	24,22	25,78	--	50,00	--	50,00	--
2.	2210-01-102-00-05-210-211	V	1,24,58	3,55,42	--	4,80,00	--	4,80,00	--
3.	2210-01-102-00-05-210-212	V	2,66,93	9,35,02	--	12,01,95	--	12,01,95	-
		Total	4,15,73	13,16,22	--	17,31,95	--	17,31,95	-

P.T.O.

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3. The Director of Insurance Medical Services, Telangana State, Hyderabad shall take necessary further action in the matter and furnish expenditure particulars to Finance Department

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**Dr.R.V. CHANDRAVADAN
SECRETARY TO GOVERNMENT(FAC)**

To
The Director of Insurance Medical Services, Telangana State, Hyderabad.
The Director of Treasuries & Accounts, Telangana State , Hyderabad.
The Pay and Accounts Officer, Telangana State, Hyderabad.
The Accountant General, AP& Telangana State, Hyderabad.
Copy to:
The Finance (EBS-III) Department,
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER